



CONSULTING. COMPLIANCE. COMPETENCE.


City School Partners
250 Pratt St, Suite 201
Baltimore, MD 21201
ATTN: Willard L. Mangrum

Invoice No: 72 (1-CSCP-001)
Invoice Date: May 4, 2020
Invoice Period: April 1 - April 30, 2020

Payee: Business Transformation Group
Tax I.D. No.: 20-1712178
Contract No: BCS-001, CO#3
Payments To: P.O. Box 6303
Washington, DC 20015

INVOICE ITEMS	HOURS	EXPENSE	MILEAGE	RATE	INVOICE TOTALS
Patrece Levermore	106.00	\$ -	\$ -	\$125.00	\$13,250.00
Period of April 1 - 5, 2020	8.00				
Week of April 6 - 12, 2020	25.00				
Week of April 13 - 19, 2020	25.00				
Week of April 20 - 26, 2020	24.00				
Period of April 27 - 30, 2020	24.00				
David Janifer	5.25		\$ -	\$140.00	\$735.00
Period of April 1 - 5, 2020	0.00				
Week of April 6 - 12, 2020	2.75				
Week of April 13 - 19, 2020	0.75				
Week of April 20 - 26, 2020	1.75				
Period of April 27 - 30, 2020	0.00				
Total Labor for Invoice Period:	111.25				\$13,985.00
Total Expenses for Invoice Period:		\$ -			\$0.00
Total Mileage for Invoice Period:			\$ -		\$0.00
Totals	111.25	\$0.00	\$0.00		\$13,985.00
Previous Balance (A)					\$5,672.96
Task Order 6 Additional Funding (A)					\$2,952,377.59
Billed To Date (B)					\$1,725,397.64
Current Invoice April 2020 (C)					\$13,985.00
Remaining Balance (A-B-C)					\$1,218,667.91

Approved and Submitted By:




Joseph F. Lewis, Principal

05/04/20

Date



Invoice #:	000578	
Project name:	MSA/BCPS Program Support May 2019 - May 2021	
Performance period:	From 4/1/2020 to 4/30/2020	

INVOICE SUMMAR.

Associate	Labor	Expenses	Travel	TOTAL
Patrece Levermore	\$13,250.00	\$0.00	\$0.00	\$13,250.00
David Janifer	\$735.00	\$0.00	\$0.00	\$735.00
	\$13,985.00	\$0.00	\$0.00	\$13,985.00

LABOR (HOURS)

	Patrece Levermore	David Janifer	DAILY SUBTOTAL
04-02-2020 Thursday	8	-	8
04-06-2020 Monday	8	0.75	8.75
04-07-2020 Tuesday	8	0.5	8.5
04-09-2020 Thursday	8	1.5	9.5
04-10-2020 Friday	1	-	1
04-13-2020 Monday	8	0.25	8.25
04-14-2020 Tuesday	8	0.5	8.5
04-15-2020 Wednesday	0.5	-	0.5
04-16-2020 Thursday	8	-	8
04-17-2020 Friday	0.5	-	0.5
04-20-2020 Monday	8	0.25	8.25
04-21-2020 Tuesday	8	-	8
04-23-2020 Thursday	8	0.5	8.5
04-24-2020 Friday	-	1	1
04-27-2020 Monday	8	-	8
ASSOCIATE SUBTOTAL	106	5.25	0

	Patrece Levermore	David Janifer	DAILY SUBTOTAL
04-28-2020 Tuesday	8	-	8
04-30-2020 Thursday	8	-	8
ASSOCIATE SUBTOTAL	106	5.25	0

EXPENSES

Date	Amount	Associate	Description
There are no expenses charged for this period.			

MILEAGE

Date	Miles	Rate	Amount	Associate	Description
There is no travel charged for this period.					

SUBCONTRACTOR FEES

Date	Amount	Description
There are no subcontractor entries charged for this period.		

TIMESHEET SIGNATURE SUMMARY

3/30/2020 - 4/5/2020 PATRECE LEVERMORE #0007685 8 HR. \$0 EXP. 0 MI. (\$0)	<div> P. TRECE LEVERMORE, ASSOCIATE 4/5/2020</div>	<div> D. VID JANIFER, MANAGER/PM 4/6/2020</div>
4/6/2020 - 4/12/2020 DAVID JANIFER #0007711 2.75 HR. \$0 EXP. 0 MI. (\$0)	<div> DAVID JANIFER, ASSOCIATE 4/12/2020</div>	<div> MONICA LEWIS, MANAGER/PM 4/14/2020</div>
4/6/2020 - 4/12/2020 PATRECE LEVERMORE #0007706 25 HR. \$0 EXP. 0 MI. (\$0)	<div> PATRECE LEVERMORE, ASSOCIATE 4/12/2020</div>	<div> DAVID JANIFER, MANAGER/PM 4/21/2020</div>
4/13/2020 - 4/19/2020 PATRECE LEVERMORE #0007729 25 HR. \$0 EXP. 0 MI. (\$0)	<div> PATRECE LEVERMORE, ASSOCIATE 4/19/2020</div>	<div> DAVID JANIFER, MANAGER/PM 4/21/2020</div>
4/13/2020 - 4/19/2020 DAVID JANIFER #0007724 0.75 HR. \$0 EXP. 0 MI. (\$0)	<div> DAVID JANIFER, ASSOCIATE 4/17/2020</div>	<div> MONICA LEWIS, MANAGER/PM 4/21/2020</div>
4/20/2020 - 4/26/2020 DAVID JANIFER #0007751 1.75 HR. \$0 EXP. 0 MI. (\$0)	<div> DAVID JANIFER, ASSOCIATE 4/26/2020</div>	<div> MONICA LEWIS, MANAGER/PM 4/27/2020</div>
4/20/2020 - 4/26/2020 PATRECE LEVERMORE #0007752 24 HR. \$0 EXP. 0 MI. (\$0)	<div> PATRECE LEVERMORE, ASSOCIATE 4/26/2020</div>	<div> DAVID JANIFER, MANAGER/PM 5/4/2020</div>
4/27/2020 - 5/3/2020 PATRECE LEVERMORE #0007784 24 HR. \$0 EXP. 0 MI. (\$0)	<div> PATRECE LEVERMORE, ASSOCIATE 5/3/2020</div>	<div> DAVID JANIFER, MANAGER/PM 5/4/2020</div>



DESCRIPTION OF WORK

Date	Amount	Associate	Description
4/2/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting and in Power BI. Completed reviewing contractor reports in LCPTTracker for city filters and tracked contractor's status in LCPTTracker. Met with David to discuss updates.
4/6/2020	0.75	David Janifer	Preparation and submission of March invoice
4/6/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI, attended LCPTTracker Updates meeting, met with Kym for follow-up, researched address discrepancy for a no validated employee and tracked contractor's status in LCPTTracker
4/7/2020	0.50	David Janifer	Client check in call
4/7/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI, researched demographic classification issue for contractor and tracked contractor's status in LCPTTracker.
4/9/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI, updated Fairmount Harford BMC Sample, followed up with Colin in LCP Tracker Issues, as well as, the contractor with demographic issues and tracked contractor status.
4/9/2020	1.50	David Janifer	Internal team meeting; Correspondence with MDOT compliance and prime related to reconciling invoices
4/10/2020	1.00	Patrece Levermore	Attended weekly MSA call, completed and submitted weekly summary and telework forms.
4/13/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI and tracked contractor's status in LCPTTracker
4/13/2020	0.25	David Janifer	Reviewed correspondence related to reconciliation of year-to-date invoice payments
4/14/2020	0.50	David Janifer	Submitted MBE compliance report; Correspondence with prime and compliance personnel
4/14/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI and tracked contractor's status in LCPTTracker
4/15/2020	0.50	Patrece Levermore	Attended MSA weekly call with David.
4/16/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI, updated commitments report with most recent snapshot data(3.31.2020) and tracked contractor's status in LCPTTracker.
4/17/2020	0.50	Patrece Levermore	Attended MSA weekly meeting
4/20/2020	0.25	David Janifer	Correspondence with Prime POC to set up future update meeting.
4/20/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI and tracked contractor's status in LCPTTracker
4/21/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI and tracked contractor's status in LCPTTracker
4/23/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI, attended Construction Managers meeting, met with David for MSA weekly meeting and tracked contractor's status in LCPTTracker.
4/23/2020	0.50	David Janifer	Internal team meeting
4/24/2020	1.00	David Janifer	Correspondence and meeting with prime in reference to budget reconciliation and final ratification of current task order
4/27/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI and tracked contractor's status in LCPTTracker.

Date	Amount	Associate	Description
4/28/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI and tracked contractor's status in LCPTTracker.
4/30/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI and tracked contractor's status in LCPTTracker.

